

Work Order ID 63760

Friday, November 12, 2010 11:55:33 AM



Page 1

Item ID: D4277-5

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Rib

Start Date: 11/15/2010 Start Qty: 2.00



Cust Item ID

Customer:

Required Date: 11/16/2010 Req'd Qty: 2.00

PRELIMINARY ISSUE



Reference:

Approvals:

Process Plan: *MF*

Date: *10-11-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



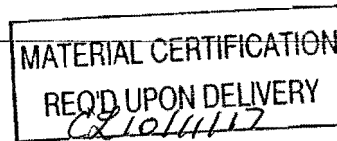
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4277	PA1								

100		0.00							
Large Fab									
Large Fab									

Memo

1- Cut tube as per dwg D4277
2- Remove marking and deburr



SAD 10-11-15

(2)

110		0.00							
QC									
Quality Control									

QC5- Inspect part completeness to step on W/O

Memo

PA1 10-11-16 (2)

SAD 10-11-16

(2)

120		0.00							
Packaging									
Packaging									

Identify as per dwg & Stock Location: *WA*

Memo

STOCK IN BASKET CELL

Work Order ID 63760

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Page 2

Item ID: D4277-5

Accept

Revision ID: PRELIM

Item Name: Rib

Start Date: 11/15/2010 Start Qty: 2.00

Required Date: 11/16/2010 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

MF
10-11-10

Picklist Print

Page 1

Friday, November 12, 2010 11:55:33 AM

Work Order ID: 63760



Parent Item: D4277-5



Parent Item Name: Rib

Start Date: 11/15/2010

Required Date: 11/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304TS0.500W.049

Purchased

No

100

f

400.0256

2.1875

4.605263



SAD 10-11-15

Square Tubing

Location

Loc Qty

Loc Code

MAT

104.7831158

114004

0

114807

1.579E-05

115034

104.7831

WA

295.24251

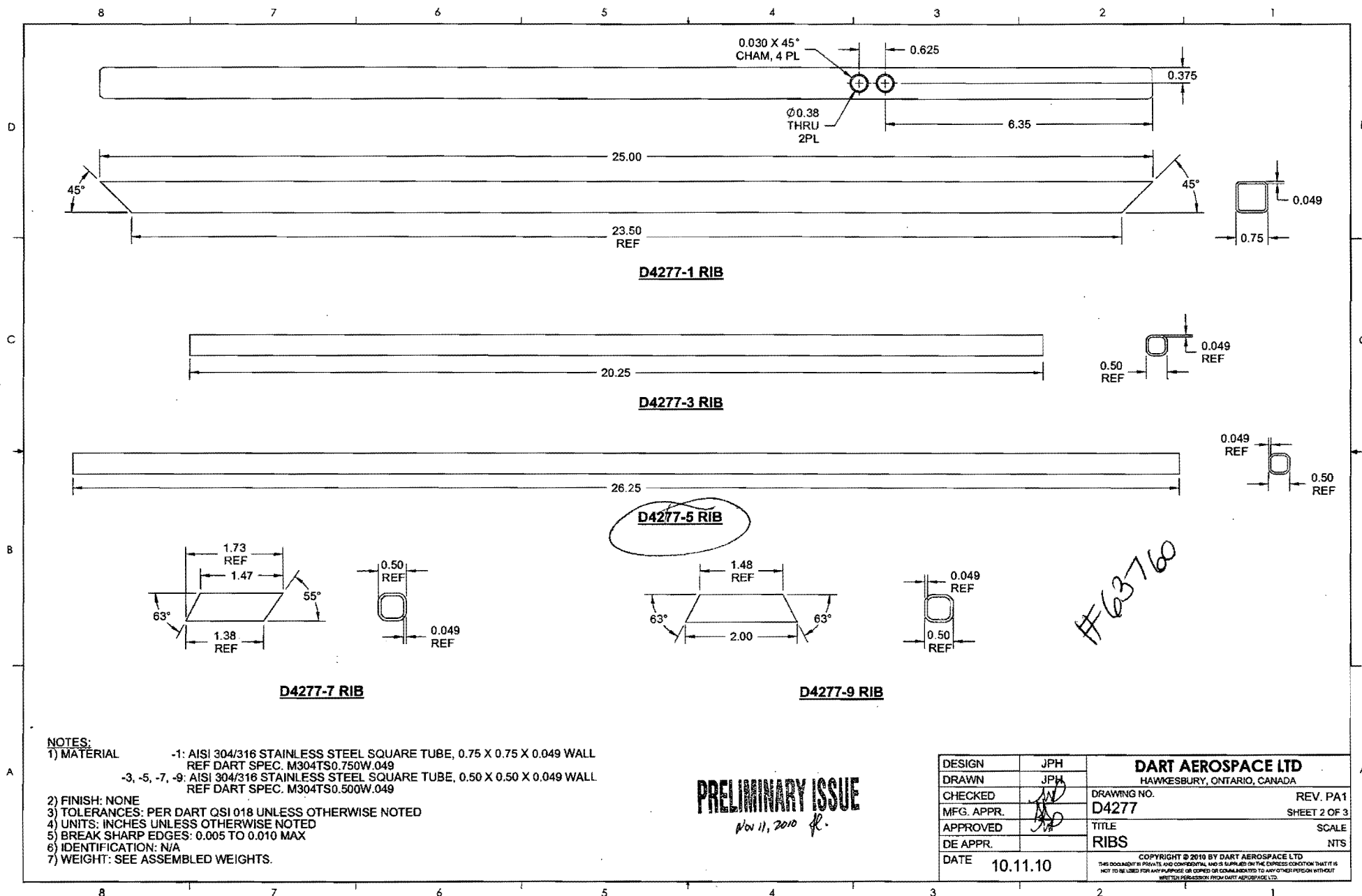
114724

2.62251

115257

292.62

4.6653

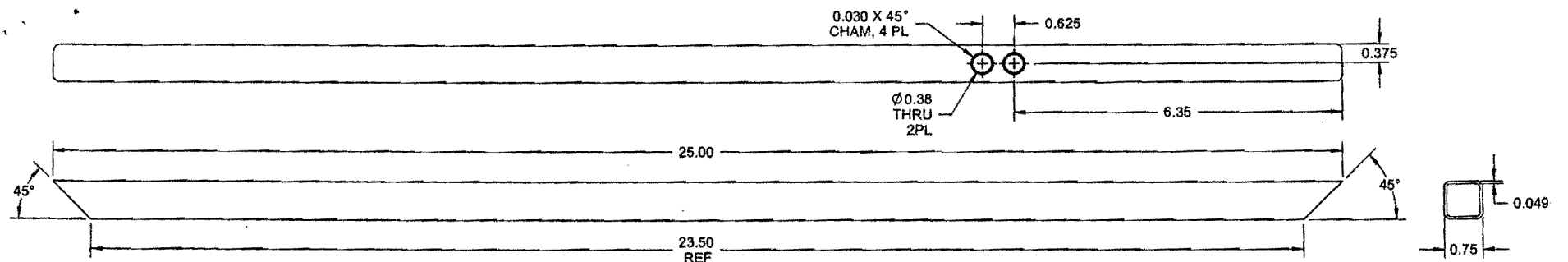
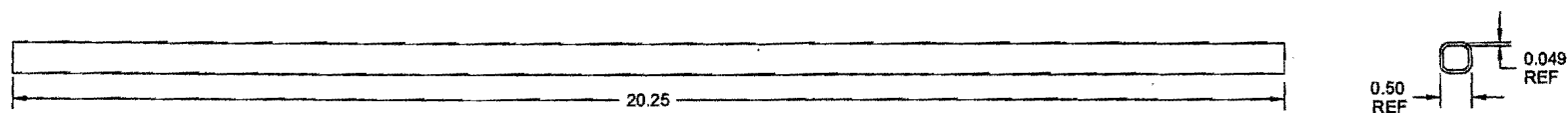
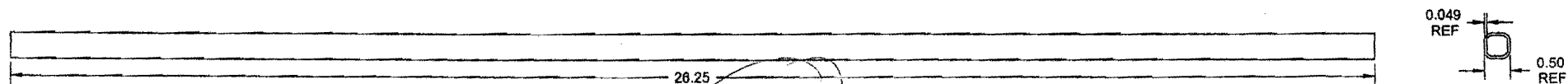
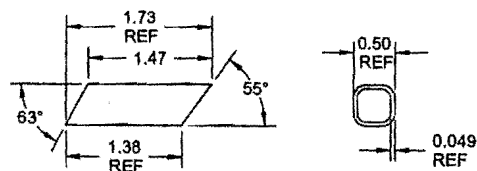
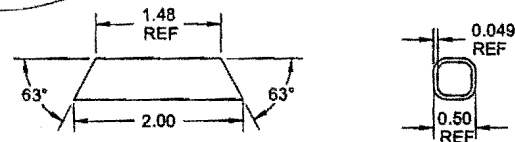


D

C

B

A

**D4277-1 RIB****D4277-3 RIB****D4277-5 RIB****D4277-7 RIB****D4277-9 RIB****NOTES:**

- 1) MATERIAL
 - 1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
 - 3, -5, -7, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS.

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JPH	DRAWING NO.	REV. A
MFG. APPR.	JPH	D4277	SHEET 2 OF 3
APPROVED	JPH	TITLE	SCALE
DE APPR.	JPH	RIBS	NTS
DATE	10.11.25	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

Receiving Report

Date: 10/7/20

Batch No: 1115207

Supplier: EAGLE STAINLESS

Dart P/O: 12186

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/20
 Date
 Received/Costing [Signature]
 Initial

Location _____



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO12156

Shipment No: 76300
Shipment Date: 07/15/10
Order Number: 98313
Order Date: 06/25/10

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FEDERAL EXPRESS**

Quantity						Job
Open	Shipped	Back Ord	Canceled	Unit	Description	Number
312	312	0	0	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30) 117"±.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	98313-01

32 mcs

This is NOT an Aerospace Application.....



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 7/14/2010

PURCHASE ORDER: PO12156

OUR ORDER#: 98313

Hawkesbury ON K6A 1K7

PART #: NA

REVISION: NA

HEAT #: J0407-203

SOURCE: 60-40028-07-10

ITEM: .500" X .500" SQ. TUBING X .049" WALL T304 SMLS

Spec: ASTM A269-04/213-04 CHEMISTRY ONLY

Temper: AS DRAWN

Quantity: 312 Units: FT

C: .040

Ti: -

Passivation Per ASTM A967: -

Si: .380

Cb: -

Yield (PSI): -

Mn: .930

Ta: -

Tensile (PSI): -

P: .032

Fe: balance

Elong. (% IN 2"): -

S: .001

Cu: -

Hardness (Rockwell): -

Ni: 9.180

Al: -

Flattening: -

Cr: 18.220

N: -

Flaring: -

Mo: -

Co: -

Rev F/B: -

Misc Chem: -

Flange: -

Misc Chem: -

Int C/E: -

Misc Chem: -

Eddy Current: -

Hydrostatic: -

Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

TK

Int.

7/14/2010

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12156

Purchase Order Date 6/24/10

PO Print Date 6/25/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

RECEIVED

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAXED
6/24/10

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/30/10 Yes	300.00 f	FedEx Pl ppd	\$6.5200	\$1,956.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

Nec 312

PO 10/17/20

PO Total: \$1,956.00

Change Nbr: 2

Change Date: 6/25/10

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rcv Date/ Rcv Emp	Rcv Qty (PO U/M)	Cost Per Unit/ Rcv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-EAG001	Eagle Stainless								
PO12156	I		M304TS0.500W.049 f		7/30/2010	7/20/2010	312.0000	\$6.88	0.0000	0	\$2,145.31
USD	No		Square Tubing f		300.0000	DCUSER		\$2,145.31	0.0000	0	
			115257								
Total Received Quantity:											312.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,145.31
Total Balance Due Quantity:											0.0000